

PURCHASE ORDER

P.O. No: 601330000046270
Solicitation Number: 0000020151
P.O. Date: 09/28/2018
No Bid Required

To:
ISI COMMERCIAL REFRIGERATION,
2801 SOUTH VALLEY PARKWAY
SUITE 200
USA
LEWISVILLE TX 75067
United States

Agency To Invoice:
60133_East Branch
RCE_INVOICES@TXDOT.GOV
RCE ACCOUNTS PAYABLE
P O BOX 1386
HOUSTON TX 77251-1386
United States

VENDOR ID: 1752466340-*00

BUYER: Adams, Krista

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: BEAUMONT DISTRICT HEADQUARTERS 8350 EASTEX FREEWAY BEAUMONT TX 77708 United States 74045000000 ICE MAKING AND DISPENSING MACHINES (NOT DRY ICE) Promise Date: Oct 11, 2018 Manitowoc Model No. D-570 Ice Bin, 30"W x 34"D x 50"H, with side-hinged front-opening door, side grips, AHRI certified 532 lb ice storage capacity (17.9 cu. ft.), for top-mounted ice maker, Duratech exterior, NSF 1 ea WARRANTY-BIN/DISP 3 year parts labor warranty, standard 1 ea Legs, 6" adjustable stainless steel, standard	1.00	EA	\$1,068.37	\$1,068.37
2	74088000000 WATER FILTERS, ICE MACHINE Promise Date: Oct 11, 2018 Manitowoc Model No. IDT-0500A Indigo NXT Series Ice Maker, cube-style, air-cooled, self-contained condenser, 30"W x 24"D x 21-1/2"H, production capacity up to 520 lb/24 hours at 70°/50° (400 lb AHRI certified at 90°/70°),	1.00	EA	\$3,054.30	\$3,054.30

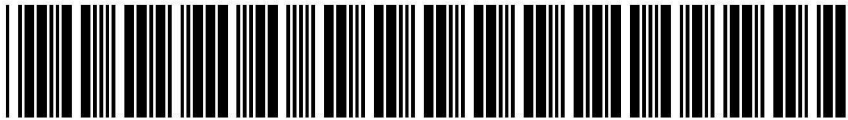
Krista Adams CTCD
Krista Adams

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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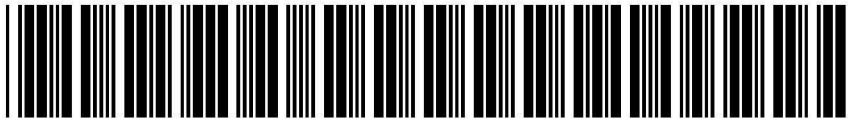
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3	<p>DuraTech exterior, regular dice size cubes, R410A refrigerant, NSF, cULus, CE, ENERGY STAR 1 ea WARRANTY-ICE-SC 3 year parts labor (Machine), 5 year parts labor (Evaporator), 5 year parts 3 years labor (Compressor), standard 1 ea (-161) 115v/60/1-ph, 11.5 amps</p> <p>96196400000 LABOR, MISCELLANEOUS Promise Date: Oct 11, 2018</p>	1.00	EA	\$198.00	\$198.00
4	<p>3M Purification Model No. ICE140-S Packed 2 ea (5616203) 3M Water Filtration Products Water Filter System, with gauge, 14-7/8"H x 5-1/16"D, valve-in-head, standard water, single vessel, 1/4-turn shut off valve, max pressure of 125 psi at 100°F, 0.2 micron, 2.1 gpm flow rate, 25,000 gallons capacity, for cyst, bacteria, sediment, chlorine taste and odor, scale, includes: (1) integral mounting bracket and (1) o-ring seal cartridge filter, 3/8" FNPT connections, NSF (for ice machines -cubers up to 1000lbs, flakers up to 1800lbs: Manitowoc I 0906, 0996, 1002, 1003, 1005, 1072, 1092, Scotsman C 0722, 0830, 1030, Hoshizaki KM 850, 901, Ice-O-Matic ICE 0806, 1006, 1007, Koolaire K 1000) (priced per each, packed 2 each per case)</p> <p>74045500000 PARTS AND ACCESSORIES, ICE MAKER(MISCELLANEOUS) Promise Date: Oct 11, 2018</p> <p>Labor/Installation</p>	1.00	EA	\$350.00	\$350.00



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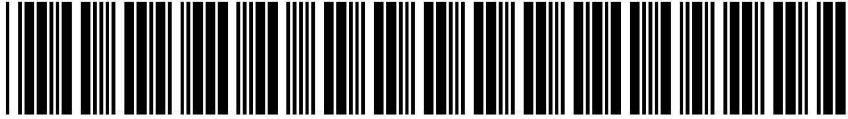
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	<p>The following comments apply to the entire Order.</p> <p>This purchase order is to provide and install an ice machine.</p> <p>Service shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <p>*Purchase Order 601330000046270</p> <p>*Payment: payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID, remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to the email address noted on the PO. All invoices received will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner.</p> <p>TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later. Note: warrants will not be issued to a vendor without a current Texas identification number.</p> <p>*NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order. If you are not a participant, but would like to enroll, please send an email to earlypay@txdot.gov or call a Program Specialist at 866-515-3860 #4.</p> <p>Insurance Required: *Worker's Compensation *Commercial General Liability *Business Automobile Policy *(Commercial Automobile Policy) Form 1950, Certificate of Insurance for Services</p> <p>Vendor Contact: tsaul@isi-texas.com</p>				



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BUYER: Adams, Krista

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	TXDOT Contact: Tammie Duhon tammie.duhon@txdot.gov TXDOT Procurement Contact: Purchase: Krista Adams, CTCD Telephone: 409-898-5751 Email: krista.adams@txdot.gov				
Total PO Amount					\$4,670.67